

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2000 NOV -2 AM 11:42

CLERK, U.S. BANKRUPTCY
COURT

BY SH DEPUTY

IN RE:

DANNY G. PRICE & ASSOCIATES

DEBTOR

CASE NO. 99-41644-S
CHAPTER 7

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date:

9/29/00

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 10-18-00

By: W. Neary

89
pw

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
DANNY G. PRICE & ASSOCIATES)	CASE NO. 99-41644-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

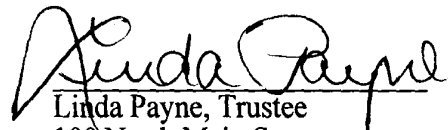
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 9/29/00



Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: DANNY G. PRICE & ASSOCIATES

Case Number: 99-41644-S

A: Receipts ----- \$ 8,068.60

B. Disbursements

1. Secured Creditors-----	0
2. Administrative (Auctioneer)-----	4,778.97
3. Priority-----	0
4. Other-----	0
Total disbursements-----	\$ 4,778.97

C. Current Balance----- \$ 3,289.63

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

DANNY G. PRICE & ASSOCIATES

COMMENTS:

CASE NUMBER:

99-41644

DATE UST APPROVED:

10-18-00

ESTATE INCOME:

TOTAL RECEIPTS:

\$8,068.60

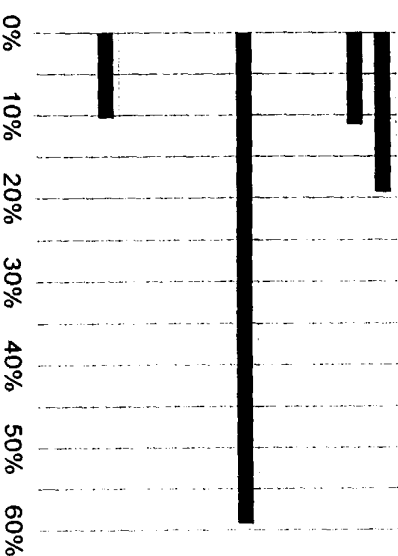
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,556.86
898.00
0.00
0.00
0.00
4,778.97
0.00
0.00
0.00
0.00
834.77
0.00
0.00

19.30%
11.13%
0.00%
0.00%
0.00%
59.23%
0.00%
0.00%
0.00%
0.00%
10.35%
0.00%
0.00%



**UNSECURED CLAIMS
ALLOWED**

38,121.46

**UNSECURED CLAIMS
PAID**

0.00

**PERCENT RECOVERED
FOR UNSECURED**

0.00%

Form 1

Page: 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 99-41644 DRS
Case Name: DANNY G. PRICE & ASSOCIATES
DBA DANNY G PRICE ASSOCIATES INC
Period Ending: 09/28/00

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 05/20/99 (f)
\$341(a) Meeting Date: 07/21/99
Claims Bar Date: 11/15/99

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Autos and Trucks All of the creditors had the Stay Lifted to reclaim the vehicles. There was no equity in any of the vehicles.	235,468.36	0.00		0.00	FA
2	Office equipment	12,127.77	1,000.00		0.00	FA
3	Machinery It is impossible to tell from the schedules who has a lien on what. The debtor is supposed to be amending the schedules so that I can figure this out. Selling all non exempt items. There are approximately \$665,000 in secured claims.	673,264.54	10,000.00		7,999.50	FA
Int	INTEREST (u)	Unknown	N/A		69.10	Unknown
4	Assets Totals (Excluding unknown values)	\$920,860.67	\$11,000.00		\$8,068.60	\$0.00

Major Activities Affecting Case Closing:

Final auction is 4/1/00
File report of sale and app to pay auctioneer
Request claims file
Make recommendations on claims.

Initial Projected Date Of Final Report (TFR): May 20, 2000

Current Projected Date Of Final Report (TFR): May 20, 2001

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 99-41644 DRS
Case Name: DANNY G. PRICE & ASSOCIATES
 DBA DANNY G PRICE ASSOCIATES INC
Taxpayer ID #: 75-2555231
Period Ending: 09/28/00

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032649-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/02/99	{3}	FLUSCHE AUCTION CO.	COURT APPROVED AUCTION HELD 11/13/99	6,352.00		6,352.00
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	9.06		6,361.06
01/27/00	1001	Flusche Auction Company	Court approved 1/14/00 Auctioneer Fees \$635.20 and expenses \$3,579.02		4,214.22	2,146.84
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	10.78		2,157.62
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	8.95		2,166.57
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	3.67		2,170.24
04/25/00	{3}	FLUSCHE AUCTION SERVICE	PROCEEDS FROM AUCTION	1,647.50		3,817.74
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	4.09		3,821.83
05/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.15		3,828.98
06/20/00	1002	Flusche Auction Company	Auctioneers Fees Court approved 5/30		164.75	3,664.23
06/20/00	1003	Flusche Auction Company	Auctioneer expenses Court Approved 5/30/00		400.00	3,264.23
06/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	7.05		3,271.28
07/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.38		3,277.66
08/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	6.39		3,284.05
09/28/00	Int	Interest Posting	Current Interest Rate is 2.3000%	5.58		3,289.63
09/28/00		To Account #312803264966	Final report		3,289.63	0.00

ACCOUNT TOTALS 8,068.60 8,068.60 \$0.00
 Less: Bank Transfers 0.00 3,289.63
Subtotal 8,068.60 4,778.97
 Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$8,068.60 \$4,778.97

Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 99-41644 DRS
Case Name: DANNY G. PRICE & ASSOCIATES
DBA DANNY G PRICE ASSOCIATES INC
Taxpayer ID #: 75-2555231
Period Ending: 09/28/00

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032649-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/28/00		From Account #312803264965	Final report	3,289.63		3,289.63
ACCOUNT TOTALS						
			Less: Bank Transfers	3,289.63	0.00	3,289.63
			Subtotal	0.00	0.00	
			Less: Payments to Debtors		0.00	
			NET Receipts / Disbursements	\$0.00	\$0.00	
TOTAL - ALL ACCOUNTS						
			MMA # 312-8032649-65	8,068.60	4,778.97	0.00
			Checking # 312-8032649-66	0.00	0.00	3,289.63
				\$8,068.60	\$4,778.97	\$3,289.63

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX

2000 JAN 14 AM 10:46

CLERK, U.S. BANKRUPTCY
COURT

BY mh DEPUTY

IN RE:

DANNY G. PRICE & ASSOCIATES,
INC.

DEBTOR

)
)
) CASE NO. 99-41644-S
) CHAPTER 7
)
)

EOD JAN 14 '00

ORDER
APPROVING COMPENSATION OF AUCTIONEER

After consideration of the Application for Compensation of Auctioneer filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed and the Court having considered the same, finds that such is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is to pay Flusche Auction Service \$635.20 in fees and \$3,579.02 in expenses for services rendered to the estate.

Dated: January 13, 2000

Donald Sharp
Honorable Donald Sharp
U. S. Bankruptcy Judge

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TX
CO MAY 26 PM 3:25
CLERK, U.S. BANKRUPTCY
COURT

IN RE:

DANNY G. PRICE & ASSOC., INC.

DEBTOR

CASE NO. 99-41644
CHAPTER 7

BY m DEPUTY

EOD MAY 30 '00

**ORDER APPROVING
COMPENSATION OF AUCTIONEER FLUSCHE AUCTION CO., INC.**

After consideration of the Final Application for Compensation of Auctioneer Flusche Auction Co., Inc. filed by the trustee in the above referenced case and all parties of interest being noticed and no objections being filed, the Court finds that such Application is meritorious and should be granted. It is therefore:

ORDERED, ADJUDGED AND DECREED that the trustee is authorized to pay Flusche Auction Co., Inc. \$164.75 in fees and \$400.00 in expenses for services rendered to the estate.

Dated: May 26, 2000

Donald Sharpe
HONORABLE DONALD SHARPE
U. S. BANKRUPTCY JUDGE

1.8

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 8,068.60

25% of first \$5,000.00 =	\$1,250.00
10% over \$5,000.00 and under \$50,000 =	306.86
5% over \$50,000.00 and under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,556.86

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	241.50
Clerical & Stenographic-----	265.00
Postage-----	133.75
Copies-----	257.75
Long Distance-----	
Copy Service-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 898.00

RECORDS:

Trustee did not take possession of business or personal records of the debtor.

____X____

Trustee did take possession of business or personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"

Expenses of Danny Price & Associates 99-41644

Travel:

341(a)- Plano - 220 miles
Continued 341 - Denton - 250 miles
Objections to Claims- Plano - 220 miles

690 miles @ 0.35 per mile = \$241.50

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Auctioneer 1.00	45	3.33
Trustee's Application to Sell Property of the estate 5.20	124	34.02
Report of Sale and First Application to Compensate Auctioneer (Notices mailed together) 4.80	293	37.02
Second Report of Sale and Final Application to Compensate Auctioneer (Notices mailed together) 4.20	293	37.02
Request for Claims File 0.20	3	.33
Objections to Claims 5.10	105	15.30
Final Report 3.00	120	3.20
Distribution Checks 1.00	3	.33
Supplemental Final Report 2.00	45	3.20

Totals:

Travel =690 miles @ 0.35 per mile-----	\$241.50
Secretarial =26.50 hrs @ \$10.00 per hour -----	265.00
Copies =1031 @ \$0.25 each -----	257.75
Postage-----	133.75

Total = \$898.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Watchman			
F. Insurance			
G. Upkeep			
H. Advertising			
I. Expenses in Sale of Real Estate			
J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,556.86	0	1,556.86
B. Trustee Expenses	898.00	0	898.00
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers	4,778.97	4,778.97	0
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)

Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)

Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$7,233.83	4,778.97	2,454.86
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec.364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Consumer deposits Sec.507(a)(6)					
7. Taxes Sec.507(a)(8)					
IRS	11	152,428.77	0	0	0
IRS	15	146,139.35	All	0	ALL

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
7	United Rentals	88,885.16	0	0	0	0
12	Case Credit Corp	50,091.49	0	0	0	0
13	Case Credit Corp	194,198.02	0	0	0	0
14	Excel Financial Co	1,593.55	0	0	0	0

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$38,121.46

Eastern District of Texas
CLAIMS REGISTER

06/21/00 Last Date to File Claims: 11/15/99 99-41644 drs Page 1
Last Date to File Claims for Governmental Unit: 02/13/00
Danny G. Price & Associates, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 08/25/99 Town of Fairview 500 S. Hwy. 5 Fairview, TX 75069	Filed Amt: 337.00 g	water bill
No: 1 Filed: 08/25/99 Town of Fairview 500 S. Hwy. 5 Fairview, TX 75069	Filed Amt: 337.00 g	
No: 2 Filed: 08/25/99 Auto Start of Lewisville 120 E. Main Lewisville, TX 75057	Filed Amt: 1,032.56 g	
No: 2 Filed: 08/25/99 Auto Start of Lewisville 120 E. Main Lewisville, TX 75057	Filed Amt: 1,032.56 g	
No: 3 Filed: 08/27/99 Gifford Hill & Co. Hanson Aggregates West, Inc. P.O. Box 1200001 Dept. 0076 Dallas, TX 75312	Filed Amt: 1,203.18 g	
No: 3 Filed: 08/27/99 Gifford Hill & Co. Hanson Aggregates West, Inc. P.O. Box 1200001 Dept. 0076 Dallas, TX 75312	Filed Amt: 1,203.18 g	
No: 4 Filed: 08/30/99 GE Capital Financial P.O. Box 520490 Salt Lake City, Utah 84152	Filed Amt: 1,326.70 g ✓	4046910011249208

Eastern District of Texas
CLAIMS REGISTER

06/21/00 Last Date to File Claims: 11/15/99 99-41644 drs Page 2
Last Date to File Claims for Governmental Unit: 02/13/00
Danny G. Price & Associates, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 4 Filed: 08/30/99 GE Capital Financial P.O. Box 520490 Salt Lake City, Utah 84152	Filed Amt: 1,326.70 g	
No: 5 Filed: 09/02/99 Nextel Communications 333 Inverness Drive South Englewood, CO 80112	Filed Amt: 2,534.24 g	
No: 5 Filed: 09/02/99 Nextel Communications 333 Inverness Drive South Englewood, CO 80112	Filed Amt: 2,534.24 g	
No: 6 Filed: 09/03/99 American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 5,350.93 g	372260504001009
No: 6 Filed: 09/03/99 American Express Centurion Bank c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355-0701	Filed Amt: 5,350.93 g	
No: 7 Filed: 09/17/99 United Rentals, Inc. Robert P. Shepard 820 Chase Tower 500 E. Border St. Arlington, TX 76010	Filed Amt: 88,885.16 s	
No: 7 Filed: 09/17/99 United Rentals, Inc. Robert P. Shepard 820 Chase Tower 500 E. Border St. Arlington, TX 76010	Filed Amt: 88,885.16 s	Various Group

Eastern District of Texas
CLAIMS REGISTER

06/21/00 Last Date to File Claims: 11/15/99 99-41644 drs Page 3
Last Date to File Claims for Governmental Unit: 02/13/00
Danny G. Price & Associates, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 09/03/99 American Express Travel Related Services Co., Inc. Corp. Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355	Filed Amt: 16,409.19 g	3782.079007 21007
No: 8 Filed: 09/03/99 American Express Travel Related Services Co., Inc. Corp. Card c/o Becket & Lee LLP P.O. Box 3001 Malvern, PA 19355	Filed Amt: 16,409.19 g	
No: 9 Filed: 10/12/99 Dale K. Harbour A.P.S., Inc. 3838 N. Sam Houston Pkwy East Suite 600 Houston, TX 77032	Filed Amt: 861.69 g	
No: 9 Filed: 10/12/99 Dale K. Harbour A.P.S., Inc. 3838 N. Sam Houston Pkwy East Suite 600 Houston, TX 77032	Filed Amt: 861.69 g	
No: 10 Filed: 10/14/99 Universal Card Services Corp. P.O. Box 44238 Jacksonville, FL 32231	Filed Amt: 6,188.13 g	5477878000552754
No: 10 Filed: 10/14/99 Universal Card Services Corp. P.O. Box 44238 Jacksonville, FL 32231	Filed Amt: 6,188.13 g	

Eastern District of Texas
CLAIMS REGISTER

06/21/00 Last Date to File Claims: 11/15/99 99-41644 drs Page 4
Last Date to File Claims for Governmental Unit: 02/13/00
Danny G. Price & Associates, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 11 Filed: 11/01/99 Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed Amt: 22,725.83 g 129,702.94 t 152,428.77 Total	Amended by 15
No: 11 Filed: 11/01/99 Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed Amt: 22,725.83 g 129,702.94 t 152,428.77 Total	Amended by 15
No: 12 Filed: 11/12/99 Case Credit Corporation Blair A. Bruce 1000 Louisiana, Ste. 2000 Houston, TX 77002	Filed Amt: 50,091.49 s	
No: 12 Filed: 11/12/99 Case Credit Corporation Blair A. Bruce 1000 Louisiana, Ste. 2000 Houston, TX 77002	Filed Amt: 50,091.49 s	
No: 13 Filed: 11/12/99 Case Credit Corporation Blair A. Bruce 1000 Louisiana, Ste. 2000 Houston, TX 77002	Filed Amt: 194,198.02 s	
No: 13 Filed: 11/12/99 Case Credit Corporation Blair A. Bruce 1000 Louisiana, Ste. 2000 Houston, TX 77002	Filed Amt: 194,198.02 s	

Eastern District of Texas
CLAIMS REGISTER

06/21/00 Last Date to File Claims: 11/15/99 99-41644 drs Page 5
Last Date to File Claims for Governmental Unit: 02/13/00
Danny G. Price & Associates, Inc.

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 14 Filed: 12/16/99 Excel Financial Companies 5236 80th Street Lubbock, TX 79424	Filed Amt: 1,593.55 s	
No: 14 Filed: 12/16/99 Excel Financial Companies 5236 80th Street Lubbock, TX 79424	Filed Amt: 1,593.55 s	
No: 15 Filed: 01/26/00 Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed Amt: 22,725.83 g 123,413.52 t 146,139.35 Total	Amendment of 11
No: 15 Filed: 01/26/00 Department of the Treasury Internal Revenue Service 1100 Commerce St., Room 9A20 Stop 5027 DAL Dallas, TX 75242	Filed Amt: 22,725.83 g 123,413.52 t 146,139.35 Total	Amendment of 11

7NA 6/7/99
Associates Capital Bank
Office Depot
P.O. Box 70011
Simon Falls, GA
57117

1089⁹²
1787⁹²

*Case
Dismissed*

*W.H.
6/8/99*

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

DANNY G. PRICE & ASSOCIATES, INC.

DEBTOR

)
)
) **CASE NO. 99-41644-S**
) **CHAPTER 7**
)
)


**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | |
|---|-------------|
| 1. Balance on hand | \$ 3,289.63 |
| | |
| 2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) | \$ 2,454.86 |
| | |
| 3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 834.77 |
| | |
| 4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| | |
| 5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) | \$ 0 |
| | |
| 6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| | |
| 7. Total Distributions to
be made | \$ 3,289.63 |
| | |
| 8. Zero Balance | |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Trustee: LINDA S. PAYNE (631540)

Case: 99-41644 DANNY G. PRICE & ASSOCIATES

Case Balance: \$3,289.63

Total Proposed Payment: \$3,289.63

Remaining Balance: \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
7	United Rentals	Secured	88,885.16	0.00	0.00	0.00	0.00	3,289.63
12	Case Credit Corporation	Secured	50,091.49	0.00	0.00	0.00	0.00	3,289.63
13	Case Credit Corporation	Secured	194,198.02	0.00	0.00	0.00	0.00	3,289.63
14	Excel Financial Companies	Secured	1,593.55	0.00	0.00	0.00	0.00	3,289.63
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,556.86	1,556.86	0.00	1,556.86	1,556.86	1,732.77
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	898.00	898.00	0.00	898.00	898.00	834.77
	Flusche Auction Company EXP.-AUCTIONEER (CH 7)	Admin Ch. 7	3,979.02	3,979.02	3,979.02	0.00	0.00	834.77
	Flusche Auction Company FEES-AUCTIONEER (CH 7)	Admin Ch. 7	799.95	799.95	799.95	0.00	0.00	834.77
11	INTERNAL REVENUE SERVICE	Priority	152,428.77	0.00	0.00	0.00	0.00	834.77
15	INTERNAL REVENUE SERVICE	Priority	146,139.35	146,139.35	0.00	146,139.35	834.77	0.00
1	Town of Fairview	Unsecured	337.00	337.00	0.00	337.00	0.00	0.00
2	Auto Start of Lewisville	Unsecured	1,032.56	1,032.56	0.00	1,032.56	0.00	0.00
3	Gifford Hill & Co.	Unsecured	1,203.18	1,203.18	0.00	1,203.18	0.00	0.00
4	GE Capital Financial	Unsecured	1,326.70	1,326.70	0.00	1,326.70	0.00	0.00
5	Nextel Communications	Unsecured	2,534.24	2,534.24	0.00	2,534.24	0.00	0.00
6	AMERICAN EXPRESS	Unsecured	5,350.93	5,350.93	0.00	5,350.93	0.00	0.00
8	AMERICAN EXPRESS	Unsecured	16,409.19	16,409.19	0.00	16,409.19	0.00	0.00
9	Dale K. Harbour	Unsecured	861.69	861.69	0.00	861.69	0.00	0.00
10	Universal Card Services Corp	Unsecured	6,188.13	6,188.13	0.00	6,188.13	0.00	0.00
7NA	Associates Capital Bank	Unsecured	1,089.92	1,089.92	0.00	1,089.92	0.00	0.00
7NA	Associates Capital Bank	Unsecured	1,787.92	1,787.92	0.00	1,787.92	0.00	0.00

Claims Proposed Distribution
Trustee: LINDA S. PAYNE (631540)

Case: 99-41644 DANNY G. PRICE & ASSOCIATES

Case Balance: \$3,289.63 **Total Proposed Payment:** \$3,289.63 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
Total for Case 99-41644 :			\$678,691.63	\$191,494.64	\$4,778.97	\$186,715.67	\$3,289.63	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment
Total Administrative Claims :	\$7,233.83	\$7,233.83	\$4,778.97	\$2,454.86
Total Priority Claims :	\$298,568.12	\$146,139.35	\$0.00	\$834.77
Total Secured Claims :	\$334,768.22	\$0.00	\$0.00	\$0.00
Total Unsecured Claims :	\$38,121.46	\$38,121.46	\$0.00	\$0.00

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: DANNY G. PRICE &
ASSOCIATES

/ BANKRUPTCY CASE: 99-41644
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1556.86</u>	<u>898.00</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 8068.60</u>	<u>\$ 4778.97</u>	<u>\$ 3289.63</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 146139.35 ; general unsecured claims have been allowed in the amount of \$ 38121.46 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk